GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{10,000}/\textbf{-}} \ \textbf{to} \ \underline{\textbf{TRANSPORT COMMISSIONER, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 1664

Dated: 24-04-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.44,Finance(BG)Dept., dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the <u>TRANSPORT COMMISSIONER</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs. 10,000/-(Rupees Ten Thousands) Non -Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2041-00-001-00-03-270-272	V	41			41		10	31
Total			41			41		10	31

The <u>(TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT TRANSPORT COMMISSIONER, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

 $The\ Reins (Budget\ Computers)$

The Fin (BG) Dept

 $/\!/\, FORWARDED\, BY\, ORDER\, /\!/$

SECTION OFFICER.